Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2017

SBRNO:34/2017-18. date: 11.01.2018.

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 009-17-000029**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drain (Kunte Road) 4th Main Park Road in Ward No. 09 (Vidyaranyapura) Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. N. Lokanathreddy, # 05, 1st Main, 7th 'A' Cross, Kaverinagara 'A' Block, Kavalbyrasandra, Bangalore – 560 032.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/20(24405)/WO/220/2016-17** Date: **13.03.2017**

Certified that the measurements were taken by me on 6.12.2017 and recorded of **Pages** 357709 **to** 357718 of measurement Book No. 3578/2017-18 and that the work is satisfactorily executed.

N.L Reddy

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	1413877-00
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT -	14139-00
	CW -	14139-00
	CBF -	1414-00
	Fine -	3420-00
	LR -	13856-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
	Adju -	46968-00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Cheque:	
	Total amount adjusted -	1366909-00

N.L Reddy
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

1413877-00
46968-00
1366909-00
Rs: Thirteen Lakh Sixty Six Thousand nine hundred nine only

Witness
1.
2. N.L Reddy
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

29/01

Sl. No.		Unit	Previous Qty.
1	Scarifying kankar/gravel/metal crust upto 150mm thick with pick axes and disposal of stuff including cost of all labour charges etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
2	Excavation for road, drains and similar works Earthwork **excavation by manual means in ordinary** soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum	-
3	Removing B.S slab of drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
4	Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
5	Construction of Embankment with Material Gravel/ Murrum. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications.(Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density) etc complete as per specifications and directions of engineer in charge of the work	Cum	-
6	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum	-
7	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
8	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. **- M20 (at 300Kg per cum coarse aggregate @**	Cum	-
9	**Vaccum de-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
		Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

6/12/2017

AE

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Sqm	-	-	675.50	25.30	17090.00	675.50	17090.00	
Cum	-	-	136.05	190.39 190.38	25902.00	136.05	25902.00	
Sqm	-	-	162.00	62.76	10167.00	162.00	10167.00	
Sqm	-	-	162.00	76.93	12463.00	162.00	12463.00	
Cum	-	-	27.00	305.71	8254.00	27.00	8254.00	
Cum	-	-	131.57	4926.86	648227.00	131.57	648227.00	
Sqm	-	-	130.20	296.60	38617.00	130.20	38617.00	
Cum	-	-	109.64	5260.92	576807.00	109.64	576807.00	
Sqm	-	-	838.10 ~~877.10~~	91.10	76351- ~~79904.00~~	838.10 ~~877.10~~	76351-00 ~~79904.00~~	
					~~1417431.00~~		~~1417431.00~~	

~~14,13,883=00~~ ~~14,13,883=00~~

Rs.14.13877-00 Rs14.13877-00